

Campaign Finance Report

SHEET METAL WORKERS LOCAL 359 PAC Committee #: 200810027

Treasurer: MOLINA, MARCO A. 2604 E Adams St, Phoenix, AZ 85034

Phone: (602) 273-1388

Email: jzebell@azsheetmetal.org

2008 Post-Primary Election Report

Election Cycle: 2007-2008

Date Filed: October 1, 2008

Reporting Period: August 14, 2008-September 22, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$10,000.98
Total Cash Receipts this Reporting Period: \$2,400.30
Total Cash Disbursements this Reporting Period: \$16.39
Cash Balance at End of Reporting Period: \$12,384.89

Report ID: 44403

Covers 08/14/2008 to 09/22/2008 Filed on 10/01/2008

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,400.30	\$0.00	\$2,400.30	\$15,529.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$2,400.30	\$0.00	\$2,400.30	\$15,529.50

Expenditures	Schedule		This Period		
P		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$16.39	\$0.00	\$16.39	\$1,754.61
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$390.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$1,000.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$16.39	\$0.00	\$16.39	\$3,144.61
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$16.39			

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Abril, Dion C., Sr.	08/18/2008	\$118.40	\$1,114.20
Address:	10947 W Hidalgo Ave, Tolleson, AZ 85353		Cash	
Occupation:	Bus. Rep, SMW Local 359			
Name:	Armour, Edward B.	08/18/2008	\$118.40	\$1,114.20
Address:	PO Box 2306, Scottsdale, AZ 85252		Cash	
Occupation:	Organizer, SMW Local 359			
Name:	Blanco, Albert R., Jr.	08/18/2008	\$118.80	\$1,016.10
Address:	4625 W Fawn Dr, Laveen, AZ 85339		Cash	
Occupation:	Instructor, Phx Sheet Metal JATC			
Name:	Chacon, Daniel J., Sr.	08/18/2008	\$118.40	\$1,114.20
Address:	2555 E Sierra St, Phoenix, AZ 85028		Cash	
Occupation:	Bus. Rep., SMW Local 359			
Name:	Latham, Donald L., II	08/18/2008	\$118.40	\$1,114.20
Address:	8821 N 29th Ave, Phoenix, AZ 85051		Cash	
Occupation:	Bus. Rep., SMW Local 359			
Name:	Montroy, Patrick M.	08/18/2008	\$118.40	\$1,114.20
Address:	948 N Saffron, Mesa, AZ 85205		Cash	
Occupation:	Marketing Rep , SMW Local 359			
Name:	Sapien, George J.	08/18/2008	\$118.80	\$1,115.10
Address:	7803 W Jenan Dr, Peoria, AZ 85345		Cash	
Occupation:	Training Coordinator, Phx Sheet Metal JATC			
Name:	Stewart, Gerald D.	08/18/2008	\$118.40	\$1,114.20
Address:	4943 W Golden Ln, Glendale, AZ 85302		Cash	
Occupation:	Bus. Mgr., SMW Local 359			
Name:	Truettner, Tod W.	08/18/2008	\$118.80	\$1,016.10
Address:	8220 W. Gardena Ave., Glendale, AZ 85303		Cash	
Occupation:	Instructor, Phx Sheet Metal JATC			
Name:	Abril, Dion C., Sr.	09/08/2008	\$148.00	\$1,114.20
Address:	10947 W Hidalgo Ave, Tolleson, AZ 85353		Cash	
Occupation:	Bus. Rep, SMW Local 359			
Name:	Armour, Edward B.	09/08/2008	\$148.00	\$1,114.20
Address:	PO Box 2306, Scottsdale, AZ 85252		Cash	
Occupation:	Organizer, SMW Local 359			
Name:	Blanco, Albert R., Jr.	09/08/2008	\$148.50	\$1,016.10
Address:	4625 W Fawn Dr, Laveen, AZ 85339		Cash	
Occupation:	Instructor, Phx Sheet Metal JATC			

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Occupation:	Bus. Rep., SMW Local 359			
Name:	Latham, Donald L., II	09/08/2008	\$148.00	\$1,114.20
Address:	8821 N 29th Ave, Phoenix, AZ 85051		Cash	
Occupation:	Bus. Rep., SMW Local 359			
Name:	Montroy, Patrick M.	09/08/2008	\$148.00	\$1,114.20
Address:	948 N Saffron, Mesa, AZ 85205		Cash	
Occupation:	Marketing Rep , SMW Local 359			
Name:	Sapien, George J.	09/08/2008	\$148.50	\$1,115.10
Address:	7803 W Jenan Dr, Peoria, AZ 85345		Cash	
Occupation:	Training Coordinator, Phx Sheet Metal JATC			
Name:	Stewart, Gerald D.	09/08/2008	\$148.00	\$1,114.20
Address:	4943 W Golden Ln, Glendale, AZ 85302		Cash	
Occupation:	Bus. Mgr., SMW Local 359			
Name:	Truettner, Tod W.	09/08/2008	\$148.50	\$1,016.10
Address:	8220 W. Gardena Ave., Glendale, AZ 85303		Cash	
Occupation:	Instructor, Phx Sheet Metal JATC			
Total of Individual Contributions			\$2,400.30	
Total of Refunds Given		\$0.00		
Net Total of Indiv	vidual Contributions		\$2,400.30	

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Schedule E1 - Operating expenses

Scheaule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Wells Fargo Bank, NA	08/20/2008	\$7.99	\$98.96
Address:	PO Box 63020, San Francisco, CA 94163		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Wells Fargo Bank, NA	09/22/2008	\$8.40	\$98.96
Address:	PO Box 63020, San Francisco, CA 94163		Cash	
Category:	Administration - Bank fees/service charge			
Total of Operating	g Expenses		\$16.39	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses		\$16.39		

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